Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Date.....2017.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 97 Dated 15.03.18

AEE/YNK SUB. D
SBR No: 60/17-18
Date: 5/3/2018

Bill Received No. Divisional Cash Book Voucher No.... Dated.....

Sub Divisional **Work Code: 002-17-000056.**

Schedule Docket No. Head of Account: 3110 Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : ENGAGEMENT OF GANGMAN AND HIRING OF TRACTOR TIPPERS FOR CLEANING AND MAINTENANCE OF ROAD SIDE DRAINS AND OTHER CLEANING WORKS IN WORKS IN WARD NO.02

Name of Contractor and Full Address: **Sri.G Muniraju (KBS Engineering works) No 52, 4th cross, 4th main kote street, yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/EPMT-06/ **W.O/ 000040 /2017-18.** Date: 15-09-2017.

Certified that the measurements were taken by me on 28/2/18...and recorded of Pages 100458 to 100462 of measurement Book No. **1005** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/2/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross Amt =Rs 1008673
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher (1st & final)
      No.....Dated.....S.D. No..... Amount
      adjusted towards cash advance recovery of
   b) Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

SD =Rs	—
CGST = Rs	10087
SGST = Rs	10087
IT = Rs	10087
LC = Rs	10087
CESS = Rs	1009
Royalty =Rs	—
T.D. = Rs	41357
Total amount adjusted -	967316=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)
Audited & Admitted for Rs. 1008673

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

967016=00 by Cheque
41357=00 by adjustment

Executive Engineer

	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
	Removing B.S. slab of Drain and stacking.	Sqm	–	–	717.00	45.00	32265.00	717.00	32265.00
	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3	cum	–	–	768.00	60.30	46310.00	768.00	46310.00
3	KSRB M300-19. Removal of unserviceable soil including excavation loading and disposal but excluding replacement by suitable soil which shall be paid separately as per clause 300.5 complete as per specications. (P.No.144 & I.No.19.20)	cum	–	–	1132.75	30.00	33983.00	1132.75	33983.00
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum	–	–	1900.75	70.00	133053.00	1900.75	133053.00
5	Refixing stone slabs of drains and pointing in C.M.(1:3)(P.No.25/I.No.5.33)	Sqm	–	–	537.75	55.50	29845.00	537.75	29845.00
6	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm	–	–	71.64	1800.00	128952.00	71.64	128952.00
7	1023 - Hire charges of Tractor 40HP including operator and fuel (P.No XXXXVI Code No.1023 Sl.No.19 PWD SR 2016-17)	days	–	–	300.00	1400.00	420000.00	300.00	420000.00
8	1031 - Hire charges of J.C.B. Excavator (P.No XXXXVI Code No.1031 Sl.No.23 PWD SR 2016-17)	days	–	–	10.00	6498.50	64985.00	10.00	64985.00
9	Engaging Casual Labours (Unskilled mazdoor Heavy) (P.No.LIV Sl.No.5 PWD SR 2016-17)	days	–	–	480.00	248.50	119280.00	480.00	119280.00
		TOTAL					1008673		1008673

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore